s. 97.30, s. 254.61, Subchapter VII, Wis. Stats. Page___1_ of ___3__

MENASHA HEALTH DEPARTMENT - RESTAURANT / RETAIL FOOD SERVICE INSPECTION REPORT

Business Name			Business Address					Co	County		ID#		
Germania Hall			320 Chute Street				Winnebago 02-20837						
Legal Licensee Maili				Mailing Address (Licensee)				Telephone #					
Ge	rmania	Hall	320 Chu	ıte Stre	et		(920) 725-6666						
Date	of inspe		act Plan	in Plac	е				lishment	Is operator Cer			
4/24	l/14	⊠ Yes □ No				\succeq			☐ Retail Liq lic	│ □yes □ no ▷	☐ pending ☐	N/A	
Insp	ection T	уре				Ac		Taken					
		ction $oxtimes$ routine inspection [$oxtimes$ t $oxtimes$ Downtime $oxtimes$ Non insp			1					tional Permit 30		hold Pe	ermit
	on in Cl		ection v	ISIL		С			xpiration	License revoke	ed U Other		
		Pitsch				С	FM#		expirati	on date			
Circ	le design	ated compliance status for eac			RNE I				ACTORS	oox for COS and/o	ır D		
com	pliance C	OUT – out of compliance N/O –			/A –					uring inspection F		on	
not a	applicable	9											
CON		E STATUS		COS	R		CON		NCE STATU			cos	R
		DEMONSTRATION OF KNOW								HAZARDOUS FO		TURE	
1A	OUT	Certified food manager, dutie	es	 	Н	╣.	16	NO		ooking time and te		 	Щ.
1B	OUT	Person in charge, ID knowledgeable, duties and		╽╙			17	NO	holding	e-heating procedur	es for not		
		responsibilities				╛.							
	1	EMPLOYEE HEALTH					18	NO		ooling time and ter			
2	IN	Management awareness, po present	licy	╽╙			19	NO	Proper h	ot holding tempera	atures	╽Ш	
3	IN	Proper use of reporting, restrand exclusion	riction			,	20	OUT	Proper co	old holding temper	atures		
		GOOD HYGENIC PRATIC					21	OUT		ate marking and d			
4	OUT	Proper eating, tasting, drinking	ng				22 NA Time as a public health control; procedures and record			ntrol;			
5	IN	No discharge from eyes, nos	e and							CONSUMER ADVI	SORY		
	"	mouth								OHOOMEN ABVI	001(1		
		ENTING CONTAMINATION F		ANDS			23	NA		er advisory supplie			
6	IN	Hands cleaned and properly washed							HIGHLY	SUSEPTABLE P	OPULATIONS		
7	IN	No bare hand contact or using	ng				24	NA		zed foods used; pr	ohibited		
8	IN	approved plan Adequate hand washing facil	lities	\vdash		╣.			foods not	t offered CHEMICAL			
		supplied and accessible											
		APPROVED SOURCE	Ξ				25	NA	Food add	ditives approved a	nd properly		
9	IN	Food obtained from ap source	pproved]	26	IN		ubstances prope sed	rly identified,		
10	IN	Food received at temperature	proper					СО		CE WITH APPRO	VED PROCEDI	JRES	
11	OUT	Food in good condition unadulterated	, safe,			27 NA Compliance with variance, specialized process, HACCP plan							
12 IN Records available, shell stock tags,				1			ors: are impo	ortant practices or					
parasite destruction				┨.				outing factors of					
PROTECTION FROM CONTAMINATION 13 OUT Food separated and protected					-		ic Hea ss or in		ons are control me	easures to prev	3111 1000	nome	
14	IN	Food contact surfaces clear		H		┨.	1111103	JJ 01 111	ıj⊶ıy.				
		sanitized								ould be corrected			
15	IN	Proper disposition of re							re is some i	reason that corre	ction cannot be	; immed	liately
previously served, reconditioned & made.						mad	€.						

GOOD RETAIL PRACTICES										
Good retail practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into food								d.		
Mark an X in box if item is not in compliance. Mark an X in appropriate box for COS/R. COS – corrected on site during inspectic R- repeat violation									tion	
		OD AND WATER	COS	R		PRO	PER US	SE OF UTENSILS	cos	R
28	NA	Pasteurized eggs used where required				41	IN	In use utensils properly stored		
29	IN	Water and ice from approved source				42	IN	Utensils equipment and linen properly stored and used		
30	NA	Variance obtained for specialized processing methods				43	OUT	Single-use and Single service articles properly stored and used		
		OOD TEMPERATURE CONTROL	_		Ī	44	IN	Gloves properly used		
31	OUT	Proper cooling methods used; adequate equip. for temperature control.						UTENSILS AND EQUIPMENT		
32	IN	Plant food properly cooked for hot holding				45	OUT	Food and nonfood contact surfaces; cleanable, properly designed, constructed and used		
33	OUT	Approved thawing methods used.				46	IN	Warewash facilities; installed, maintained, and used		
34	IN	Thermometers provided and accurate				47	IN	Non-food contact surfaces clean		
FOOD PROTECTION				PHYSIC				PHYSICAL FACILITIES	1	
35	IN	Food properly labeled original container				48	IN	Hot and cold water available, under pressure		
36	IN	Pests and animals not present, no unauthorized persons				49	IN	Plumbing installed; proper backflow devices		
37	IN	Contamination prevented during food preparation storage and display				50	IN	Sewage and wastewater properly disposed		
38	IN	Personal cleanliness, jewelry				51	IN	Toilet facilities, properly constructed, supplied and clean		
39	IN	Wiping cloths; properly used and stored				52	IN	Garbage and refuse, properly disposed facilities and maintained		
40	IN	Plant food cooking for hot hold Washing all fruits and vegetables				53	IN	Physical facilities installed maintained and clean		
						54	IN	Adequate ventilation and lighting, designed and used.		
Menu Review: Review Conducted ⊠ yes ☐ no - New menu items ☐ Yes ☒ No New items New processes: Does new process require variance ☐ yes ☐ no What interim step was taken pending variance Addition to Consumer Advisory ☐ yes ☐ no New menu item which requires consumer advisory										

Concerns / Corrections Suggested:

		TEMPE	ERATURES – Refri	igeration/ho	ot hol	d/co	ok			
Item / Location	Temp	Item / Location			mp	Item / Location		Temp		
walk in cooler gravy		40°F	upright refrigerato	r	41°	F			F	0
		°F			F	0			F	0
Cook		-	Cook		•	0	Cook		_	0
		°F	WAREWASHING	INFORMAT	F TON				F	
Machine Name Sanitization Method			Thermo Label confirmed	PPM/ temp			anitizer Name / Approved Y/N	Sanitize	er Type	
Temp Sure sanitizing		ng machin	☐ yes ☐ No	50ppm / 118 °F rins		chlo	rine ∕es □ No	chlorine		

CDC Risk Code Factor Abbreviations and Violation by Category Numbers Table

(Use this table to group CDC risk factor listed below with violation from page 1)

Unsafe Sources (US)	Inadequate Cooking (IC)	Improper Hold (IH)	Cross Contamination (CC)	Personal Hygiene (PH)	Other CDC Factors (O)
9	16	18	`13 [´]	`3 ´	ÌÁ
10	17	19	14	4	1B
11		20	15	5	2
12		21		6	23
		22		7	24
				8	25
					26

For each violation sited, use above table and record CDC Risk Code Factor abbreviation (such as "US" or "IH"), violation number, list from the Wisconsin Food Code (WFC) the reference number that refers to the area in violation.

Record CDC risk code abbreviation, violation # from 1st page, violation description, Food Code reference, corrective action, and score.

CDC Code	Violation number P- Priority Pf- Priority Foundation	Description of violation, WFC Reference Number including code reference text / Corrective Action Required – Note date(s) of repeat violations on previous inspections.	Compliance Date/ Corrected on site (COS)
0	1A □ P □ Pf □ C	Current identified person in charge is not certified. Ms. Pitsch must be trained and certified within 90 days of this inspection WISCONSIN FOOD CODE REFERENCE 12–201.11 General. (A) An individual who operates a food establishment or at least one manager of a food establishment, shall have a certificate issued by the department that states that the individual or manager has passed a department approved examination on food protection practices as required in s. 254.71, Stats.; provided, however, that: (1) A new food establishment or a food establishment undergoing a change of operation or provide documentation that an individual is scheduled within three (3) months to take and pass an approved examination as specified in § 12–301.11. (2) A food establishment that is not in compliance because of employee turnover or other loss of a certified food manager, shall have 90 days from the date of the loss of a certified food manager to comply with this chapter or provide documentation that the individual designated to be the certified food manager will become certified within the time specified in this subparagraph. CORRECTIVE ACTION	90 days

O	1B □ P ⊠Pf □C	Significant Priority and Priority Foundation violations noted on this inspection. PIC should attempt to correct violations on site whenever possible. WISCONSIN FOOD CODE REFERENCE 2–102.11 Demonstration. Based on the RISKS of foodborne illness inherent to the FOOD operation, during inspections and upon request the PERSON IN CHARGE shall demonstrate to the REGULATORY AUTHORITY knowledge of foodborne disease prevention, application of the HAZARD Analysis and CRITICAL CONTROL POINT principles, and the requirements of this Code. The PERSON IN CHARGE shall demonstrate this knowledge by: (A) Complying with this Code by having no violations of PRIORITY ITEMS during the current inspection; Pf CORRECTIVE ACTION Provide additional training to ensure compliance with Food Code requirements.	14 days
PH	4 □ P □ Pf ⊠ C	An open employee beverage container was noted on the food prep line during prep activities. WISCONSIN FOOD CODE REFERENCE 2-401.11 Eating, Drinking, or Using Tobacco. (A) Except as specified in ¶ (B) of this section, an EMPLOYEE shall eat, drink, or use any form of tobacco only in designated areas where the contamination of exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES; or other items needing protection cannot result. (B) A FOOD EMPLOYEE may drink from a closed BEVERAGE container if the container is handled to prevent contamination of: (1) The EMPLOYEE'S hands; (2) The container; and (3) Exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; and unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES. CORRECTIVE ACTION Employee beverages must be maintained in closed top beverages held away from food and food prep surfaces.	immediate
CC	13 ☐ P ⊠Pf ☐ C	Food containers in the walk in cooler were noted without covers. Food products were not cooling at the time of the inspection WISCONSIN FOOD CODE REFERENCE 3-302.11 Packaged and Unpackaged Food — Separation, Packaging, and Segregation. (A) Food shall be protected from cross contamination by: (4) Except as specified in ¶ (B) of this section, storing the FOOD in PACKAGES, covered containers, or wrappings; CORRECTIVE ACTION All food containers must be maintained covered by rigid cover or minimum food film when not cooling or in immediate use.	cos
IH	20 ⊠ P □Pf □C	Butter was noted stored in a container in a refrigeration unit which was not operational. Butter is considered a potentially hazardous food TCS and requires refrigeration at or below 41F. WISCONSIN FOOD CODE REFERENCE 3-501.16 Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding. (A) Except during preparation, cooking, or cooling, or when time is used as the public health control as specified under § 3-501.19, and except as specified under ¶ (B) and in ¶ (C) of this section, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETYFOOD) shall be maintained: (1) At 57°C (135°F) or above, except that roasts cooked to a temperature and for a	

		time specified in ¶ 3–401.11 (B) or reheated as specified in ¶ 3–403.11 (E) may be held at a temperature of 54°C (130°F) or above; P or (2) At 5°C (41°F) or less. P CORRECTIVE ACTION Butter as a potentially hazardous food must be maintained refrigerated at or below 41F. Product noted in the non-functioning refrigerator was ordered disposed of due to temperature abuse. If a letter is obtained from the supplier that the butter is not potentially hazardous due to challenge testing.	
IH	21 □ P □ Pf □ C	Numerous ready to eat potentially hazardous food items including fried chicken, beef tips, hard boiled eggs (not commercially obtained) in the walk in cooler were noted without date marks WISCONSIN FOOD CODE REFERENCE 3-501.17 Ready-to-Eat, Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking. (A) Except when PACKAGING FOOD using a REDUCED OXYGEN PACKAGING method as specified under § 3-502.12, and except as specified in ¶¶ (D), (E), and (G) of this section, refrigerated,READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETYFOOD) prepared and held in a FOOD ESTABLISHMENT for more than 24 hours shall be clearly marked to indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold, or discarded when held at a temperature and time combination of 5°C (41°F) or less for a maximum of 7 days. The day of preparation shall be counted as Day 1. Pf CORRECTIVE ACTION All ready to eat potentially hazardous food items must be date marked for 7 days from the day of prep.	immediate
US	11 ⊠ P □Pf □C	Raw potatoes were noted sent through the automatic dish machine to wash them. Detergent, rinse agent and sanitizer were not disconnected. Food considered adulterated based on chemical contamination WISCONSIN FOOD CODE REFERENCE 3-101.11 Safe, Unadulterated, and Honestly Presented. FOOD shall be safe, unadulterated and, as specified under § 3-601.12, honestly presented.P CORRECTIVE ACTION Potatoes were immediately ordered disposed of. A dish machine may not be used to wash or otherwise treat food products.	cos

Use this section for Good Retail Practice (GRP) Violations

Violation #	Description of violation, WFC Reference Number / Corrective Action Required	Compliance Date/ Corrected during inspection
31 ☐ P ⊠Pf ☐ C	Large deep containers of gravy and hot beef were noted in the walk in cooler. Food employee was asked about cooling procedure. Stated that items were put in the walk in cooler as seen. WISCONSIN FOOD CODE REFERENCE 3-501.15 Cooling Methods. (A) Cooling shall be accomplished in accordance with the time and temperature criteria specified under § 3-501.14 by using one or more of the following methods based on the type of FOOD being cooled: (1) Placing the FOOD in shallow pans; Pf (2) Separating the FOOD into smaller or thinner portions; Pf (3) Using rapid cooling EQUIPMENT; Pf (4) Stirring the FOOD in a container placed in an ice water bath; Pf (5) Using containers that facilitate heat transfer; Pf	

	(6) Adding ice as an ingredient; or Pf	
	(7) Other effective methods. Pf	
	(B) When placed in cooling or cold holding EQUIPMENT, FOOD containers in which FOOD is	
	being cooled shall be: (1) Arranged in the EQUIPMENT to provide maximum heat transfer through the container	
	walls; and	
	(2) Loosely covered, or uncovered if protected from overhead contamination as specified	
	under Subparagraph 3–305.11 (A) (2), during the cooling period to facilitate heat	
	transfer from the surface of the FOOD.	
	CORRECTIVE ACTION	
	Reference the above cited methods for products cited shallow product 2" deep	
	metal pans would be recommended possibly incorporating ice bath.	
33	Fish was noted in a pail in the food sink without running water thawing.	COS
□P	WISCONSIN FOOD CODE REFERENCE	
Pf	3-501.13 Thawing.	
∣⊠c	Except as specified in ¶ (D) of this section, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE	
	CONTROL FOR SAFETY FOOD) shall be thawed:	
	(A) Under refrigeration that maintains the FOOD temperature at 5°C (41°F) or less; or	
	(B) Completely submerged under running water:	
	(1) At a water temperature of 21°C (70°F) or below,	
	(2) With sufficient water velocity to agitate and float off loose particles in an overflow,	
	And	
	(3) For a period of time that does not allow thawed portions of READY-TO-EAT FOOD to	
	rise above 5°C (41°F), or	
	(4) For a period of time that does not allow thawed portions of a raw animal FOOD	
	requiring cooking as specified under ¶ 3-401.11 (A) or (B) to be above 5°C (41°F), for	
	more than 4 hours including: (a) The time the FOOD is exposed to the running water and the time needed for	
	preparation for cooking, or	
	(b) The time it takes under refrigeration to lower the FOOD temperature to 5°C	
	(41°F);	
	(C) As part of a cooking process if the FOOD that is frozen is:	
	(1) Cooked as specified under ¶ 3-401.11 (A) or (B) or § 3-401.12, or	
	(2) Thawed in a microwave oven and immediately transferred to conventional cooking	
	EQUIPMENT, with no interruption in the process; or	
	(D) Using any procedure if a portion of frozen READY-TO-EAT FOOD is thawed and prepared	
	for immediate service in response to an individual CONSUMER'S order.	
	CORRECTIVE ACTION	
	Any thawing done in a food sink must be done under a constant flow of water	
	until the surface of the food product reaches 41F then it must be moved to	
	refrigeration. Recommend conducting all thawing in refrigeration.	
43	Single use containers noted stored directly on the floor in the basement.	immediate
	WISCONSIN FOOD CODE REFERENCE	
<u>□</u> Pf	4-903.11 Equipment, Utensils, Linens, and Single-Service and Single-Use	
∣⊠c	Articles.	
	(A) Except as specified in ¶ (D) of this section, cleaned EQUIPMENT and UTENSILS, laundered	
	LINENS, and SINGLE-SERVICE and SINGLE-USE ARTICLES shall be stored: (1) In a clean, dry location;	
	(2) Where they are not exposed to splash, dust, or other contamination; and	
	(3) At least 15 cm (6 inches) above the floor.	
	CORRECTIVE ACTION	
	All single use food containers must be stored a minimum 6" off the floor.	
	5 - 5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
45	Line refrigeration door seals remain unrepaired per last inspection	
.ĭ 	WISCONSIN FOOD CODE REFERENCE	
∏Pf	4–501.11 Good Repair and Proper Adjustment.	
l ⊟c	(A) EQUIPMENT shall be maintained in a state of repair and condition that meets the	
	requirements	
	specified under Parts 4-1 and 4-2.	
	(R) FOURPMENT components such as doors, seals, hinges, fasteners, and kick plates shall	

	be kept intact, tight, and adjusted in accordance with manufacturer's specifications. (C) Cutting or piercing parts of can openers shall be kept sharp to minimize the creation of metal fragments that can contaminate FOOD when the container is opened. (D) EQUIPMENT shall be used and operated in accordance with the manufacturers' instructions and as listed and tested unless APPROVED by the REGULATORY AUTHORITY. CORRECTIVE ACTION Door seals should be replaced as soon as possible. All violations cited should be corrected before the next regular inspection unless corrections are cited under a different time required.	
□ P □Pf	WISCONSIN FOOD CODE REFERENCE	
□c	CORRECTIVE ACTION	

Long term controls in place

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Critical Violations which require greater than one re-inspection and/or repeated CDC Risk Factors violation(s) which are cited on 3 consecutive inspections shall result in the issuance of a re-inspection fee. Re-inpsection fees are set based on the complexity of the establishment as follows:

Complex restaurants \$250.00
 Moderate restaurants \$200.00
 Simple restaurants \$150.00
 Retail >1 M \$300.00
 Retail 25K-1M \$250.00
 Retail remaining \$200.00

Violations must be corrected by the compliance date, unless some arrangement has been made with Menasha Health Department. Re-inspection fees will be assessed to all CDC Risk Factor violations requiring more than (1) re-inspection or if the same CDC Risk Factor violation is cited on 3 consecutive inspections. Re-inspection fees will be billed to the owner of the establishment. Failure to pay re-inspection fee shall result in the following potential legal actions:

- Temporary revocation of license
- License will not be renewed pending payment
- Enforcement conference with licensee or licensee representative which would require signed compliance agreement.

Operators who wish to challenge the assessment of a re-inspection fee shall submit in writing circumstances and reason that they feel the re-inspection fee should not have been assessed. This statement must be submitted to the Public Health Director. The issue will then be addressed by the City of Menasha Board of Health. Any violations and /or enforcement shall be complied with pending appeal.

The City of Menasha posts all Health Department Inspection reports on the City of Menasha Web-Site.

Inspection Narrative and information on non-violation observations and/or suggestions:

I understand and agree to comply with the corrections ordered in this report. I understand the failure to comply could result in legal action including loss of license.

PIC signature or authorized employee	Date	Sanitarian Signature Todd Drew, R.S.	Date

Food Safety Fact Sheets Attached:

☐ Employee Health	☐ Employee Reporting	Personal Hygiene	☐ Bare hand contact
	Agreement		
☐ Responsibilities of the PIC	☐ Disposable glove use	☐ Cross – Contamination	☐ Demonstration of
			Knowledge
☐ Cooling Procedures		☐ Active Managerial Control	☐ Certified Food Manager
☐ Consumer Advisory	HACCP	☐ HACCP Hazard Analysis	☐ Serving Safe Food
☐ Pre-Inspection	☐ Time as a Health Control	Allergens	☐ Thermometer Calibration
☐ Catering	☐ Cooking Temperatures	☐ Microwave Cooking	☐ Interpreting the Inspection
		-	Report
☐ Variance / HACCP	☐ Frozen Foods	Receiving	Chemical / Physical
			Contamination
Common Foodborne	Outdoor Events	Serving Safe Food	☐ Effective Sanitizing
Illnesses		_ 5	
Organizing Coolers	□ Date Marking		